

STATEMENT
LAW OFFICES
GREENE & MARKLEY, P.C.
1515 S.W. FIFTH AVENUE, SUITE 600
PORTLAND, OREGON 97201
TELEPHONE (503) 295-2668

FED. I.D. 93-0841085

March 9, 2010

CLYDE A HAMSTREET & ASSOCIATES LLC
ATTN CLYDE HAMSTREET
1 SW COLUMBIA ST STE 1000
PORTLAND OR 97258-2024

6622-001

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Enclosed \$ _____

STATEMENT FOR PERIOD THROUGH 2/28/10

LEGAL SERVICES REGARDING: Sunwest Management, Inc.

2/01/10	Review electronic case dockets and new filings; Receive and review e-mail from G Yates re new contact information.	DAF	.10	\$42.50
2/02/10	Review electronic case dockets and new filings.	DAF	.10	\$42.50
2/04/10	Exchange e-mails with C McClurg re UST's direct communications with Clyde about certain filings (.10); Review electronic case dockets and new filings (.10).	DAF	.20	\$85.00
2/05/10	Receive and review e-mail from Hanna Schmidt re CRO's request for updated fee budgets from case professionals and e-mail to Clyde re Greene & Markley's role (.20); Review electronic case dockets and new filings (.10).	DAF	.30	\$127.50
2/08/10	Review electronic case dockets and new filings, and receive and review e-mail notice of Velure mediations.	DAF	.20	\$85.00
2/09/10	Review electronic case dockets and new filings, and e-mail to G Yates re transmittal of Greene & Markley's billing statement for January 2010 for filing.	DAF	.10	\$42.50
2/11/10	Review electronic case dockets and new filings and miscellaneous correspondence.	DAF	.20	\$85.00

A service charge of not less than \$1.00 up to 1% per month of the outstanding balance (ANNUAL PERCENTAGE RATE — 12%), will be made on all amounts unpaid for more than 60 days after first being billed

GREENE & MARKLEY, P.C.

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CLYDE A HAMSTREET & ASSOCIATES LLC

3/09/10

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2/12/10 Exchange of e-mails with H Schmidt	DAF	.20	\$85.00
re professional fee budget matters			
and with Clyde re suspension of			
G&M's services.			

TOTAL FEES			----- \$595.00
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BALANCE IN TRUST		\$54,877.50CR	
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PRIOR STATEMENT BALANCE			\$49,111.10
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PAY THIS AMOUNT			----- \$49,706.10
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TO DATE FEES BILLED	\$366,007.00		
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TO DATE COSTS BILLED	\$554.69		
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STATEMENT OF ACCOUNT

4/10/09 Bill	12,458.90
5/08/09 Bill	10,723.60
6/05/09 Bill	9,719.30
7/09/09 Bill	2,265.70
8/10/09 Bill	2,431.90
9/09/09 Bill	2,249.30
10/07/09 Bill	2,315.50
11/06/09 Bill	1,062.40
12/08/09 Bill	2,905.00
1/13/10 Bill	1,577.00
2/09/10 Bill	1,402.50
3/09/10 Bill	595.00

	\$49,706.10

Any Payments Received After March 9, 2010
Will Appear on Your Next Statement

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will be made on all amounts unpaid for more than 60 days after first being billed

GREENE & MARKLEY, P.C.